

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-12601-AMC

Neal Weinstein
3244 E Durham Place
Holland PA 18966

Petition Filed Date: 06/11/2020
341 Hearing Date: 07/31/2020
Confirmation Date: 05/26/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|------------|-------------|------------|----------|-------------|------------|----------|-----------|
| 09/29/2020 | \$1,000.00 | 26526270442 | 09/29/2020 | \$462.50 | 26526270453 | 12/03/2020 | \$974.10 | |
| 12/08/2020 | \$487.05 | | 01/12/2021 | \$487.05 | | 02/09/2021 | \$487.05 | |
| 03/09/2021 | \$487.05 | | 04/13/2021 | \$487.05 | | 05/11/2021 | \$487.05 | |
| 06/08/2021 | \$487.05 | | | | | | | |
| Total Receipts for the Period: \$5,845.95 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,845.95 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | ZACHARY PERLICK ESQ | Attorney Fees | \$5,520.00 | \$0.00 | \$5,520.00 |
| 0 | MICHAEL P KUTZER ESQ (DECEASED) | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |
| 1 | MOHELA ON BEHALF OF SOFI »» 001 | Unsecured Creditors | \$9,025.17 | \$0.00 | \$9,025.17 |
| 2 | FAY SERVICING LLC »» 002 | Secured Creditors | \$34,890.00 | \$0.00 | \$34,890.00 |
| 3 | AMERICAN EXPRESS NATIONAL BANK »» 003 | Unsecured Creditors | \$464.98 | \$0.00 | \$464.98 |
| 4 | SANTANDER BANK NA »» 004 | Mortgage Arrears | \$21,894.66 | \$0.00 | \$21,894.66 |
| 5 | SANTANDER BANK NA »» 005 | Unsecured Creditors | \$1,797.53 | \$0.00 | \$1,797.53 |
| 6 | CROWN ASSET MANAGEMENT LLC »» 006 | Unsecured Creditors | \$6,397.38 | \$0.00 | \$6,397.38 |
| 7 | BRIDGECREST CREDIT COMPANY LLC »» 007 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 8 | MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008 | Unsecured Creditors | \$7,885.59 | \$0.00 | \$7,885.59 |
| 9 | MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009 | Unsecured Creditors | \$6,075.22 | \$0.00 | \$6,075.22 |
| 10 | MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 010 | Unsecured Creditors | \$5,628.79 | \$0.00 | \$5,628.79 |

Chapter 13 Case No. 20-12601-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

| | | | |
|------------------|------------|--------------------------|-------------|
| Total Receipts: | \$5,845.95 | Current Monthly Payment: | \$1,288.00 |
| Paid to Claims: | \$0.00 | Arrearages: | \$313.90 |
| Paid to Trustee: | \$482.29 | Total Plan Base: | \$69,271.85 |
| Funds on Hand: | \$5,363.66 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.